

Copy 3 of 5  
12 June 1976

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED]

- Travel Claim for Period

1-30 April 1976

1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ = enlisted man's) 144.1 account be credited in the amount of \$ 228.69. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
3 March 1956	Balance \$62.10	\$62.10
	1800.00	166.59

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 228.69. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 361-36	6-1004-30-010	229	02.1	\$228.69

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

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